

QTXCF
8.441 VI

Tar Issued
Aberdeen Central Tacoma Everett Total

Debit 9992

150 Gals @

12.00 ✓

7 "
200 "

56 ✓

672 ✓

1 Blk

90 ✓

✓ 2018

M.D.P

S. 481

25 Gallons

200 ✓

✓ 200

WNG 35483

Credit 9935
9939

14.00 ✓

56 ✓

672 ✓

✓ 2728

90 ✓

✓ 90

USEPA SF



1364944

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of March 1930. 192

TAR MADE DURING MONTH

LPC-8481

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	5213	.03	156.39		
Coal Gas Tar made during month				Water Gas Tar Sold	
Total Tar made during month				Coal Gas Tar Sold	
Water Gas Tar on hand first of month	61228	.03619	2215.95	150	12.00
Coal Gas Tar on hand first of month	9017	.08003	721.69	175	14.00
Total Tar on hand first of month	70245		2937.64	UNACCOUNTED FOR	
Total Water Gas Tar	68441	.03570	2372.34	Water Gas Tar	
Total Coal Gas Tar	9017	.08003	721.69	Coal Gas Tar	
Total Tar	75458		3094.03	TOTAL TAR	
Water Gas Tar used, sold and Unaccounted for				TOTAL USED SOLD AND UNACCOUNTED FOR	
Coal Gas Tar used, sold and Unaccounted for	175	.08003	14.00	Water Gas Tar	
Total Tar used, sold and Unaccounted for	175		14.00	Coal Gas Tar	
Water Gas Tar on hand end of month per inventory	68441	.03570	2372.34	TOTAL TAR	
Coal Gas Tar on hand end of month per inventory	8842	.08003	707.69		
Total Tar on hand end of month per inventory	75283		3080.03		

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account G-481 Coal Tar Used. 35 Cml. \$ 2.00
Account 9992—Non-Operating Revenue and Expenses 150 Gallons \$12.00
Account 9992—Non-Operating Revenue and Expenses 1 Barrels \$.70

CREDIT

Account 9935—Gas Tar Stores 175 \$14.00
Account 9939—Gas Tar Barrel Stores 1 \$.70

Approved *M. L. B. ...* Manager.

Tar Barrels.

On Hand March 1st 78 \$70.20
Bought. 0 .00
Sold. 1 .70
On Hand March 31st 79 69.47

69.30

WNG 35484

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia and Chehalis

Tar Report for Month of March

1920

TAR MADE DURING MONTH

LPC-8481

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	GALLONS	AMOUNT
Water Gas Tar made during month				Water Gas Tar Sold		
Coal Gas Tar made during month				Coal Gas Tar Sold		
Total Tar made during month	3231	08	258 48	TOTAL TAR SOLD	7	56
Water Gas Tar on hand first of month				UNACCOUNTED FOR		
Coal Gas Tar on hand first of month	1406	.07993	112 38	Water Gas Tar		
Total Tar on hand first of month				Coal Gas Tar		
Total Water Gas Tar				TOTAL TAR	7	56
Total Coal Gas Tar	4637	08	370 86	TOTAL USED SOLD AND UNACCOUNTED FOR		
Total Tar				Water Gas Tar		
Water Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Coal Gas Tar used, sold and Unaccounted for	7	08	56	TOTAL TAR		
Total Tar used, sold and Unaccounted for						
Water Gas Tar on hand end of month per inventory						
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	4630	08	370 24			

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
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DEBIT

Account 9992—Non-Operating Revenue and Expenses 7 Gallons \$.56

Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 7 .56

Account 9939—Gas Tar Barrel Stores \$

Approved [Signature] Manager

no tar barrels used or sold.

Tar Barrels on hand 175.

WNG 35485

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of MARCH 1920

TAR MADE DURING MONTH

LPC-6431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
Water Gas Tar made during month	39 030	04	1 201 20	
Coal <u>Drip Oil</u>	2 815		221 26	
Total Tar made during month	32 845		1 422 46	
Water Gas Tar on hand first of month	145 816		5 782 64	
Coal Gas Tar on hand first of month				
Total Tar on hand first of month	145 816		5 782 64	
Total Water Gas Tar	178 846		6 985 24	
Total <u>Drip Oil</u>	2 815		221 26	
Total Tar	174 661		7 176 10	
Water Gas Tar used, sold and Unaccounted for	25 776		1 031 04	
Coal <u>Drip Oil</u>	2 815		221 26	
Total Tar used, sold and Unaccounted for	28 591		1 252 30	
Water Gas Tar on hand end of month per inventory	148 070		5 922 80	
Coal Gas Tar on hand end of month per inventory				
Total Tar on hand end of month per inventory	148 070		5 922 80	
Water Gas Tar Sold	25776		1031 04	
Coal <u>Drip Oil</u>	2815		221 26	
TOTAL TAR SOLD	28591		1252 30	
UNACCOUNTED FOR				
Water Gas Tar				
Coal Gas Tar				
TOTAL TAR				
TOTAL USED SOLD AND UNACCOUNTED FOR				
Water Gas Tar	25776		1031 04	
Coal <u>Drip Oil</u>	2815		221 26	
TOTAL TAR	28591		1252 30	

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$

CREDIT

Account 9935—Gas Tar Stores.....\$

Account 9939—Gas Tar Barrel Stores.....\$

Approved Ed Johnson Manager

9935 Gas Tar Stores (32,845 Gals.) \$1,422.46
9935 Cinder Stores (817 Yards) 135.45

B-20 Residuals Produced - Tar 1,422.46
B-20 " " Cinders 135.45

1557.91

WNG 35486

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA CINDER Report for Month of MARCH 1930

COKE RECEIVED DURING MONTH

1 LPC-8379

CINDERS

[illegible]

	CU.YDS. YDS.	PRICE PER TON		AMOUNT	ACCOUNTED FOR		
						TONS	AMOUNT
Total purchases for month							
Add freight					Used per daily station weights		
Add unloading					Sold		
Add on hand 1st of month	500		40	200 00	Total sold and used		
TOTAL	500		40	200 00	Unaccounted for		
Deduct: Used, sold and unaccounted for					Total Used, sold and unaccounted for		
Tons on hand end of month per inventory	500		40	200 00			

IMPORTANT! Fill out the above report completely.

Tons on hand at end of month should be determined by physical inventory. This report is reconciled monthly with the control account of gas material stores in the general office—extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Used as per daily station weights.....\$.....

Account 206—Used as per daily station weights.....\$.....

Account 206—Unaccounted for \$.....

Account 206a—Used as per daily station weights.....\$.....

Accounts 9992—Used as per daily station weights.....\$.....

CREDIT

WNG 35487

Account 9933—Gas material stores	\$
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Approved..... *Robert Wilson*
Manager.

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of March 1930 192

TAR MADE DURING MONTH

LPC-7431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	4010	.03	120 30		
Coal Gas Tar made during month				Water Gas Tar Sold	200 6 72
Total Tar made during month	4010	.03	120 30	Coal Gas Tar Sold	
Water Gas Tar on hand first of month	89986	.033769	3038 76	TOTAL TAR SOLD	200 6 72
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month	89986	.033769	3038 76	Water Gas Tar	
Total Water Gas Tar	93996	.0336084	3159 06	Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	
Total Tar	93996	.0336084	3159 06	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	200	.0336084	6 72	Water Gas Tar	200 6 72
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for	200	.0336084	6 72	TOTAL TAR	200 6 72
Water Gas Tar on hand end of month per inventory	93796	.0336084	3152 34		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	93796	.0336084	3152 34		

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
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DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 200 Gallons \$6.72

Account 9992—Non-Operating Revenue and Expenses..... Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores..... 200 \$6.72

Account 9939—Gas Tar Barrel Stores..... \$.....

Approved [Signature] Manager.

Dr. Gas Tar Stores \$120.30

Cr. Residuals Produced \$120.30

WNG 35488

ENTRY No. 39

MONTH OF March 1936

			Dr.	Cr.	REVENUE
9994	Non Operating Revenue		2018		
999	Work In Progress		2018		
9935	Tar Stones			2128	
9939	Tar Barrel Stones				
	To move the Tar				
	& Barrels Issues during the				
	month of March, 1930. as per				
	details on file with this entry				

WNG 35489

WNG 35489

AUDITED

ENTERED

APPROVED

ASST. TREASURER

JOURNAL VOUCHER

No. 3-39

MONTH OF March 1932

Washington Gas and Electric Company

WNG 35490

PSE-QT054743